

# State of Alabama Department of Finance Division of Purchasing Master Agreement

# **Modification**

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 180000000302

NOT TO EXCEED AMOUNT:

Begin Date: 06/27/2018 Procurement Folder: 601622

Expiration Date: 06/26/2020 Procurement Type: Master Agreement

Solicitation Number: Replaces Award Document:

Award Date: Replaced by Award Document:

Modification Date: 06/27/19 Version Number: 2

Iodification Date: 06/27/19 Version Nu

**CONTACT INFORMATION** 

REQUESTOR:ISSUER:BUYER:Jennifer LoretzJennifer LoretzJennifer Loretz334-242-7370334-242-7370334-242-7370

jennifer.loretz@purchasing.alabama.gov jennifer.loretz@purchasing.alabama.gov jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Ammunition

Award reference: RFB 999 18000000946 terms and conditions are hereby incorporated and become part of this master agreement.

Ship To: Bill To:

REASON FOR MODIFICATION

Contract Renewed.

VENDOR INFORMATION

Name /Address: Contact:

VC000053915: Gulf States Distributors Inc Theresa Floyd 3342712010

6000 East Shirley Lane Sales@Gulfstatesdist.Com

Montgomery AL 36117

Date Printed: June 27,2019 Page Number: 1

# COMMODITY / SERVICE INFORMATION Line Quantity UOM Unit Price Service Amount Service From Service To Line Sub Total Line Total 1 0 CASE \$0.000000 \$0.00 \$0.00 \$0.00

68004 - Ammunition

Ammunition

Ammunition, law enforcement, Manufacturer's catalog: Federal

Percent Discount: 20%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	CASE	\$0.000000	\$0.00			\$0.00	\$0.00

68004 - Ammunition

Ammunition

Ammunition, law enforcement, Manufacturer's catalog: Hornady

Percent Discount: 43%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	CASE	\$0.000000	\$0.00			\$0.00	\$0.00

68004 - Ammunition

Ammunition

Ammunition, law enforcement, Manufacturer's catalog: PMC

Percent Discount: 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	CASE	\$0.000000	\$0.00			\$0.00	\$0.00

68004 - Ammunition

Ammunition

Ammunition, law enforcement Manufacturer's catalog: Speer

Percent Discount: 20%

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:

**Purchasing Director** 

APPROVALS									
Date	Status Before	Status After	Approver						

Date Printed: June 27,2019 Page Number: 2

	Document Phase	Document Description	Page 3
18000000302	Final	Ammunition	of 3

# Purpose:

Establish a contract from the items listed for all state agencies (law enforcement rounds: pistol, rifles and shotguns as well as training rounds). Contract prices are available to all local governmental agencies.

### Award:

Award will be by individual item to the responsible bidder meeting all specifications and offering the highest discount.

Once the contract is awarded, the price list may be updated once a year at the time of contract renewal.

# **Product Liability Insurance:**

Distributor/manufacturer must maintain a \$1,000,000 product liability policy covering the contract period and one year from the receive date of the last shipment against the contract.

# **Contract Period:**

Establish a 12-month contract with an option to extend for a second, third, fourth, and fifth 12-month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12-month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12-month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12-month period.

# Default:

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

## Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

# **Delivery Time Frame:**

All items ordered must be delivered to the "ship to" address shown on the purchase order within thirty (30) days of vendor's receipt of order.

Any delay in delivery must immediately be relayed to the ordering agency. The agency has the option to cancel the order.

# **Order Quantities:**

There is no minimum quantity order allowed. All orders will be for a full case/box/container as packaged by the manufacturer.



# State of Alabama Department of Finance Division of Purchasing Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 180000000303.1

NOT TO EXCEED AMOUNT:

Begin Date: 06/27/2018 Procurement Folder: 900313

Expiration Date: 06/27/2020 Procurement Type: Master Agreement
Solicitation Number: Replaces Award Document: MA 999 180000000303

Award Date: Replaced by Award Document: Modification Date: 07/12/19 Version Number: 1

CONTACT INFORMATION

REQUESTOR: ISSUER: BUYER:

Jennifer Loretz
334-242-7370
Jennifer Loretz
334-242-7370

jennifer.loretz@purchasing.alabama.gov jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Ammunition

Award reference: RFB 999 18000000946 terms and conditions are hereby incorporated and become part of this master agreement. Original Procurement Folder 601622.

Ship To: Bill To:

# REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address: Contact:

VC000057069: Precision Delta Corp
Patricia Lott
6627562810

PO Box 128 Precdelta@Tecinfo.Com

Ruleville MS 38771

	COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	<b>Unit Price</b>	Service Amount	Service From	Service To	Line Sub Total	Line Total	
1	0	CASE	\$0.000000	\$0.00			\$0.00	\$0.00	

68004 - Ammunition

Ammunition

Ammunition, law enforcement, Manufacturer's catalog: Winchester

Percent Discount: 51%

Date Printed: July 12,2019 Page Number: 1

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:

**Purchasing Director** 

APPROVALS									
Date	Status Before	Status After	Approver						

Final

Date Printed: July 12,2019 Page Number: 2

	Document Phase	Document Description	Page 3
18000000303.1	Final	Ammunition	of 3

# Purpose:

Establish a contract from the items listed for all state agencies (law enforcement rounds: pistol, rifles and shotguns as well as training rounds). Contract prices are available to all local governmental agencies.

### Award:

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